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### **Financing of the United Nations Observer Mission in Liberia**

#### **Report of the Secretary-General**

##### **Addendum**

##### *Summary*

The present report provides information on the final disposition of the assets of the United Nations Observer Mission in Liberia (UNOMIL). The inventory value of the Observer Mission's assets as at 15 February 1998 was \$14.6 million. The disposal of UNOMIL assets has been implemented in accordance with the guiding principles endorsed under the terms of General Assembly resolution 49/233 A of 23 December 1994.

**The action to be taken by the General Assembly, as set out in paragraph 12, is to take note of the report on the final disposition of UNOMIL assets.**



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## Abbreviations

|               |                                                                                                         |
|---------------|---------------------------------------------------------------------------------------------------------|
| CAD           | Children Aid Direct                                                                                     |
| CONAKRY       | Office of the Special Envoy of the Secretary-General for Sierra Leone (temporarily relocated to Guinea) |
| ECOMOG        | Economic Community of West African States Monitoring Group                                              |
| EEC/LWS       | European Economic Community/Lutheran World Service                                                      |
| FAO           | Food and Agriculture Organization of the United Nations                                                 |
| FREETOWN      | Office of the Special Envoy of the Secretary-General in Freetown, Sierra Leone                          |
| ILO           | International Labour Organization                                                                       |
| LNRC          | Liberian National Red Cross                                                                             |
| MINURSO       | United Nations Mission for the Referendum in Western Sahara                                             |
| MONUA         | United Nations Observer Mission in Angola                                                               |
| SCF           | Save the Children Fund                                                                                  |
| Third parties | Local individuals and organizations and non-governmental organizations                                  |
| UNAMIR        | United Nations Assistance Mission for Rwanda                                                            |
| UNDOF         | United Nations Disengagement Observer Force                                                             |
| UNDP          | United Nations Development Programme                                                                    |
| UNDP/DDSMS    | United Nations Development Programme/Department for Development Support and Management Services         |
| UNESCO        | United Nations Educational, Scientific and Cultural Organization                                        |
| UNFICYP       | United Nations Peacekeeping Force in Cyprus                                                             |
| UNFPA         | United Nations Population Fund                                                                          |
| UNHCR         | Office of the United Nations High Commissioner for Refugees                                             |
| UNHQ          | United Nations Headquarters                                                                             |
| UNICEF        | United Nations Children's Fund                                                                          |
| UNIFIL        | United Nations Interim Force in Lebanon                                                                 |
| UNLB          | United Nations Logistics Base at Brindisi                                                               |
| UNMIBH        | United Nations Mission in Bosnia and Herzegovina                                                        |
| UNMOGIP       | United Nations Military Observer Group in India and Pakistan                                            |
| UNMOT         | United Nations Mission of Observers in Tajikistan                                                       |
| UNOB          | United Nations Office in Burundi                                                                        |
| UNOHC         | United Nations Office of the Humanitarian Coordinator in Iraq                                           |
| UNOL          | United Nations Office in Liberia                                                                        |
| UNOMIG        | United Nations Observer Mission in Georgia                                                              |
| UNOPS         | United Nations Office for Project Services                                                              |

|        |                                                                                                 |
|--------|-------------------------------------------------------------------------------------------------|
| UNSMIA | United Nations Special Mission in Afghanistan                                                   |
| UNTAES | United Nations Transitional Administration for Eastern Slavonia,<br>Baranja and Western Sirmium |
| UNTSO  | United Nations Truce Supervision Organization                                                   |
| WFP    | World Food Programme                                                                            |
| WHO    | World Health Organization                                                                       |

## I. Introduction

1. The United Nations Observer Mission in Liberia (UNOMIL) was established by the Security Council by its resolution 866 (1993) on 22 September 1993 for an initial period of seven months. Since then, its mandate has been extended and adjusted by the Security Council in subsequent resolutions, the latest being resolution 1116 (1997) of 27 June 1997, by which the Council extended the mandate of UNOMIL until 30 September 1997, in the expectation that it would terminate on that date.
2. In a letter dated 24 July 1997 (S/1997/581) addressed to the President of the Security Council, the Secretary-General informed the Council of the successful completion of the electoral process in Liberia, which constituted the final element of the revised schedule of implementation of the Abuja Agreement (S/1995/742, annex). Consequently, the Security Council, in a presidential statement dated 30 July 1997 (S/PRST/1997/41) welcomed the successful holding of presidential and legislative elections in Liberia on 19 July 1997, and noted that it marked the fulfilment of a key element of the UNOMIL mandate.
3. In accordance with Security Council resolution 1116 (1997), the mandate of UNOMIL was terminated on 30 September 1997.

## II. Classification and disposition of the assets of the United Nations Observer Mission in Liberia

4. The disposition of the assets of peacekeeping operations is guided by the proposals of the Secretary-General contained in his report of 25 May 1994 (A/48/945 and Corr.1), and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664 and Add.1). These proposals were endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994 as follows:

- (a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;
- (b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve, will be sold to a relevant agency or organization;
- (c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal within the country, following standard United Nations regulations and procedures;
- (d) Any surplus mission assets remaining after disposition under the terms referred to under paragraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the respective country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment (A/48/945, para. 110). All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemptions, etc.) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of. The

General Assembly should, as a matter of principle, be requested to approve any such disposition of the mission assets which would provide for free-of-charge contribution to the Government (A/49/664, para. 116).

5. The total inventory value of all UNOMIL assets based on inventory records as at 15 February 1998 amounted to \$14,581,800, categorized under vehicular equipment (\$6,278,000), prefabricated buildings (\$41,600), communications equipment (\$3,928,200), generators (\$991,900), electronic data-processing equipment (\$1,321,400), furniture and fixture (\$318,000), photocopiers (\$175,100), facsimiles (\$58,300), water-purification equipment (\$126,400), containers (\$270,400) and miscellaneous equipment (\$1,072,500).

6. In accordance with the principles and policies outlined in paragraph 4 above, UNOMIL assets have been placed into the following three groups and four sub-groups, as presented in summarized form in annex I, and detailed in annexes II to IV.

7. Group I assets (items classified as meeting the requirements of other United Nations missions) had a total inventory value of \$6,603,600, which is equivalent to 45.3 per cent of the total value. As indicated in annex II, these assets were transferred to other missions and to the United Nations Logistics Base at Brindisi, Italy, or to activities financed under the United Nations regular budget. Also included in Group I are medical and other equipment with an inventory value of \$8,800 that were transferred, at no cost, to the United Nations Development Programme dispensary in Liberia.

8. Group II assets comprised equipment disposed of in the mission area. As shown in annex III, such equipment sold had an inventory value of \$791,400 and a sales value of \$632,900, respectively. This non-expendable equipment made up 5.4 per cent of the total inventory value and was sold to other United Nations agencies, non-governmental organizations, the Liberian Government and, through public bidding, to third-party individuals.

9. No assets were installed in the mission area that were donated to the host Government.

10. The group III assets classification is for equipment written off or lost, with a total original value of \$7,186,800 (equivalent to 49.3 per cent of the total value) and a residual value of \$3,412,300. As shown in annex IV, these assets consist of:

(a) Sub-group (a): equipment written off with an inventory value of \$708,700 and residual value of \$421,800;

(b) Sub-group (b): equipment lost with an inventory value of \$6,478,100 and residual value of \$2,990,500.

11. The inventory of lost equipment includes equipment that was looted and/or stolen during major outbreaks of fighting in Liberia; write-offs due to normal wear and tear, obsolescence, damage and/or unserviceability due to accidents. The lost items are awaiting final write-off action by the Field Administration and Logistics Division and the Headquarters Property Survey Board.

### **III. Action to be taken by the General Assembly at its resumed fifty-second session**

12. The action to be taken by the General Assembly at its resumed fifty-second session in connection with the financing of UNOMIL is to take note of the report on the final disposition of the assets of the United Nations Observer Mission in Liberia.

## Annex I

# Summary of the final disposition of assets

(Thousands of United States dollars)

| Category of assets                | Group I                                                |                 |                                   |            | Group II                        |                                   |          |                 | Group III                         |             |                 |                                   |                |             |              |                |
|-----------------------------------|--------------------------------------------------------|-----------------|-----------------------------------|------------|---------------------------------|-----------------------------------|----------|-----------------|-----------------------------------|-------------|-----------------|-----------------------------------|----------------|-------------|--------------|----------------|
|                                   | Transferred to other missions or for temporary storage |                 |                                   |            | Disposed of in the mission area |                                   |          |                 | Written off lost                  |             |                 |                                   |                |             |              |                |
|                                   | Sub-group (a)                                          |                 |                                   |            | Sub-group (b)                   |                                   |          |                 | Sub-group (c)                     |             |                 |                                   |                |             |              |                |
|                                   | Quantity                                               | Inventory value | Per cent of total inventory value | Quantity   | Inventory value                 | Per cent of total inventory value | Quantity | Inventory value | Per cent of total inventory value | Quantity    | Inventory value | Per cent of total inventory value |                |             |              |                |
| <b>Vehicular equipment</b>        |                                                        |                 |                                   |            |                                 |                                   |          |                 |                                   |             |                 |                                   |                |             |              |                |
| Light vehicles                    | 90                                                     | 588.3           | 21.4                              | 101        | 358.8                           | 13.0                              | -        | -               | 7                                 | 76.6        | 2.8             | 162                               | 1 731.4        | 62.8        | 360          | 2 755.1        |
| Medium vehicles                   | 5                                                      | 134.5           | 37.7                              | 8          | 148.0                           | 41.4                              | -        | -               | -                                 | -           | -               | 2                                 | 74.6           | 20.9        | 15           | 357.1          |
| Heavy vehicles                    | 40                                                     | 2 975.3         | 96.5                              | 15         | 18.2                            | 0.6                               | -        | -               | 2                                 | 2.0         | 0.1             | 3                                 | 86.0           | 2.8         | 60           | 3 081.5        |
| Motorcycles                       | -                                                      | -               | -                                 | 20         | 40.1                            | 100.0                             | -        | -               | -                                 | -           | -               | -                                 | -              | -           | 20           | 40.1           |
| Transport tools                   | 29                                                     | 11.1            | 25.1                              | 21         | 10.6                            | 24.0                              | -        | -               | 12                                | 4.1         | 9.3             | 41                                | 18.4           | 41.6        | 103          | 44.2           |
| <b>Subtotal</b>                   | <b>164</b>                                             | <b>3 709.2</b>  | <b>59.1</b>                       | <b>165</b> | <b>575.7</b>                    | <b>9.2</b>                        | -        | -               | <b>21</b>                         | <b>82.7</b> | <b>1.3</b>      | <b>208</b>                        | <b>1 910.4</b> | <b>30.4</b> | <b>558</b>   | <b>6 278.0</b> |
| <b>Prefabricated buildings</b>    |                                                        |                 |                                   |            |                                 |                                   |          |                 |                                   |             |                 |                                   |                |             |              |                |
| Rubbish/salvage                   | 1                                                      | 18.9            | 45.4                              | -          | -                               | -                                 | -        | -               | -                                 | -           | -               | 127                               | 22.7           | 54.6        | 128          | 41.6           |
| <b>Communications</b>             |                                                        |                 |                                   |            |                                 |                                   |          |                 |                                   |             |                 |                                   |                |             |              |                |
| Telephone equipment               | 280                                                    | 268.2           | 50.9                              | -          | -                               | -                                 | -        | -               | 87                                | 4.0         | 0.7             | 230                               | 255.0          | 48.4        | 597          | 527.2          |
| Radio equipment                   | 1 045                                                  | 1 416.7         | 47.4                              | -          | -                               | -                                 | -        | -               | 20                                | 46.8        | 1.6             | 787                               | 1 522.5        | 51.0        | 1 852        | 2 986.0        |
| Tools and equipment               | 97                                                     | 108.8           | 26.2                              | -          | -                               | -                                 | -        | -               | 7                                 | 12.6        | 3.0             | 137                               | 293.6          | 70.8        | 241          | 415.0          |
| <b>Subtotal</b>                   | <b>1 422</b>                                           | <b>1 793.7</b>  | <b>45.7</b>                       | -          | -                               | -                                 | -        | -               | <b>114</b>                        | <b>63.4</b> | <b>1.6</b>      | <b>1 154</b>                      | <b>2 071.1</b> | <b>52.7</b> | <b>2 690</b> | <b>3 928.2</b> |
| <b>Generators</b>                 | 43                                                     | 276.5           | 27.9                              | 23         | 123.2                           | 12.4                              | -        | -               | 10                                | 206.7       | 20.8            | 74                                | 385.5          | 38.9        | 150          | 991.9          |
| <b>Electronic data processing</b> |                                                        |                 |                                   |            |                                 |                                   |          |                 |                                   |             |                 |                                   |                |             |              |                |
| Desktop computers                 | 84                                                     | 84.1            | 22.7                              | 11         | 3.8                             | 1.0                               | -        | -               | 6                                 | 4.7         | 1.3             | 169                               | 278.5          | 75.0        | 270          | 371.1          |
| Laptops                           | 73                                                     | 109.2           | 40.1                              | 6          | 9.1                             | 3.3                               | -        | -               | 19                                | 33.1        | 12.2            | 56                                | 120.9          | 44.4        | 154          | 272.3          |
| Printers                          | 141                                                    | 125.9           | 50.9                              | 14         | 2.1                             | 0.8                               | -        | -               | 31                                | 11.8        | 4.8             | 240                               | 107.5          | 43.5        | 426          | 247.3          |
| Monitors                          | 114                                                    | 29.0            | 31.6                              | 6          | 0.2                             | 0.2                               | -        | -               | 5                                 | 0.6         | 0.7             | 174                               | 62.0           | 67.5        | 299          | 91.8           |
| Tools and equipment               | 235                                                    | 201.7           | 59.5                              | -          | -                               | -                                 | -        | -               | 11                                | 2.3         | 0.7             | 132                               | 134.9          | 39.8        | 378          | 338.9          |
| <b>Subtotal</b>                   | <b>647</b>                                             | <b>549.9</b>    | <b>41.6</b>                       | <b>37</b>  | <b>15.2</b>                     | <b>1.1</b>                        | -        | -               | <b>72</b>                         | <b>52.5</b> | <b>4.0</b>      | <b>771</b>                        | <b>703.8</b>   | <b>53.3</b> | <b>1 527</b> | <b>1 321.4</b> |
| <b>Furniture and fixtures</b>     | 259                                                    | 34.2            | 10.7                              | 284        | 30.5                            | 9.6                               | -        | -               | 487                               | 91.2        | 28.7            | 853                               | 162.1          | 51.0        | 1 883        | 318.0          |
| <b>Photocopiers</b>               | 27                                                     | 46.4            | 26.5                              | -          | -                               | -                                 | -        | -               | 1                                 | 2.0         | 1.1             | 34                                | 126.7          | 72.4        | 62           | 175.1          |

| Categories of assets                | Group I                                                |                |                             |               |              |                             | Group II                        |       |                             |               |       |                             | Group III        |              |                             |               |                |                             |
|-------------------------------------|--------------------------------------------------------|----------------|-----------------------------|---------------|--------------|-----------------------------|---------------------------------|-------|-----------------------------|---------------|-------|-----------------------------|------------------|--------------|-----------------------------|---------------|----------------|-----------------------------|
|                                     | Transferred to other missions or for temporary storage |                |                             |               |              |                             | Disposed of in the mission area |       |                             |               |       |                             | Written off lost |              |                             |               |                |                             |
|                                     | Sub-group (a)                                          |                |                             | Sub-group (b) |              |                             | Sub-group (a)                   |       |                             | Sub-group (b) |       |                             | Sub-group (a)    |              |                             | Sub-group (b) |                |                             |
|                                     | Quantity                                               | Value          | Per cent of total inventory | Quantity      | Value        | Per cent of total inventory | Quantity                        | Value | Per cent of total inventory | Quantity      | Value | Per cent of total inventory | Quantity         | Value        | Per cent of total inventory | Quantity      | Value          | Per cent of total inventory |
| <b>Facsimiles</b>                   | 18                                                     | 18.8           | 32.2                        | -             | -            | -                           | -                               | -     | -                           | -             | -     | -                           | 1                | 1.9          | 3.3                         | 26            | 37.6           | 64.5                        |
| <b>Water-purification equipment</b> |                                                        |                |                             |               |              |                             |                                 |       |                             |               |       |                             |                  |              |                             |               |                |                             |
| Water tanks                         | -                                                      | -              | -                           | 1             | 0.1          | 0.2                         | -                               | -     | -                           | -             | -     | -                           | 31               | 19.6         | 40.1                        | 48            | 29.2           | 59.7                        |
| Bladders                            | -                                                      | -              | -                           | -             | -            | -                           | -                               | -     | -                           | -             | -     | -                           | -                | -            | -                           | 6             | 8.9            | 100.0                       |
| Water-purification systems          | 13                                                     | 55.7           | 100.0                       | -             | -            | -                           | -                               | -     | -                           | -             | -     | -                           | -                | -            | -                           | -             | -              | -                           |
| Pumps                               | 13                                                     | 3.7            | 28.7                        | -             | -            | -                           | -                               | -     | -                           | -             | -     | -                           | 7                | 0.6          | 4.6                         | 7             | 8.6            | 66.7                        |
| <b>Subtotal</b>                     | <b>26</b>                                              | <b>59.4</b>    | <b>47.0</b>                 | <b>1</b>      | <b>0.1</b>   | <b>0.1</b>                  | -                               | -     | -                           | -             | -     | -                           | <b>38</b>        | <b>20.2</b>  | <b>16.0</b>                 | <b>61</b>     | <b>46.7</b>    | <b>36.9</b>                 |
| <b>Containers</b>                   |                                                        |                |                             |               |              |                             |                                 |       |                             |               |       |                             |                  |              |                             |               |                |                             |
| Sea                                 | 35                                                     | 27.0           | 10.0                        | 42            | 32.1         | 11.9                        | -                               | -     | -                           | -             | -     | -                           | 50               | 71.4         | 26.4                        | 109           | 139.9          | 51.7                        |
| <b>Miscellaneous equipment</b>      |                                                        |                |                             |               |              |                             |                                 |       |                             |               |       |                             |                  |              |                             |               |                |                             |
| Welfare equipment                   | 17                                                     | 3.8            | 10.2                        | 4             | 0.7          | 1.9                         | -                               | -     | -                           | -             | -     | -                           | -                | -            | -                           | 160           | 32.7           | 87.9                        |
| Medical equipment                   | 20                                                     | 7.7            | -                           | -             | -            | -                           | -                               | -     | -                           | -             | -     | -                           | 110              | 7.2          | 25.5                        | 84            | 13.3           | 47.2                        |
| Other                               | 148                                                    | 58.1           | 5.6                         | 106           | 13.9         | 1.4                         | -                               | -     | -                           | -             | -     | -                           | 468              | 109.5        | 10.9                        | 1 755         | 825.6          | 82.0                        |
| <b>Subtotal</b>                     | <b>185</b>                                             | <b>69.6</b>    | <b>6.5</b>                  | <b>110</b>    | <b>14.6</b>  | <b>1.4</b>                  | -                               | -     | -                           | -             | -     | -                           | <b>578</b>       | <b>116.7</b> | <b>10.9</b>                 | <b>1 999</b>  | <b>871.6</b>   | <b>81.2</b>                 |
| <b>Total</b>                        | <b>2 827</b>                                           | <b>6 603.6</b> | <b>45.3</b>                 | <b>662</b>    | <b>791.4</b> | <b>5.4</b>                  | -                               | -     | -                           | -             | -     | -                           | <b>1 372</b>     | <b>708.7</b> | <b>4.9</b>                  | <b>5 416</b>  | <b>6 478.1</b> | <b>44.4</b>                 |
|                                     |                                                        |                |                             |               |              |                             |                                 |       |                             |               |       |                             |                  |              |                             |               | <b>10 277</b>  | <b>14 581.8</b>             |

## Annex II

## United Nations property transferred

(Thousands of United States dollars)

| Category of assets             | MINURSO    |              | ACONTA     |                | CONAKRY  |             | UNDOF    |             | UNFICYP  |             | UNILB      |                | UNOL       |              | UNMIBH   |            |
|--------------------------------|------------|--------------|------------|----------------|----------|-------------|----------|-------------|----------|-------------|------------|----------------|------------|--------------|----------|------------|
|                                | Quantity   | Value        | Quantity   | Value          | Quantity | Value       | Quantity | Value       | Quantity | Value       | Quantity   | Value          | Quantity   | Value        | Quantity | Value      |
| <b>Vehicular equipment</b>     |            |              |            |                |          |             |          |             |          |             |            |                |            |              |          |            |
| Light vehicles                 | 76         | 506.6        | 1          | 3.5            | 2        | 7.0         | —        | —           | —        | —           | 1          | 26.5           | 10         | 44.7         | —        | —          |
| Medium vehicles                | —          | —            | 3          | 97.1           | —        | —           | —        | —           | —        | —           | 2          | 37.4           | —          | —            | —        | —          |
| Heavy vehicles                 | 2          | 143.5        | 14         | 899.8          | —        | —           | —        | —           | —        | —           | 24         | 1 932.0        | —          | —            | —        | —          |
| Motorcycles                    | —          | —            | —          | —              | —        | —           | —        | —           | —        | —           | —          | —              | —          | —            | —        | —          |
| Transport tools                | —          | —            | 11         | 4.1            | —        | —           | —        | —           | —        | —           | 18         | 7.0            | —          | —            | —        | —          |
| <b>Subtotal</b>                | <b>78</b>  | <b>650.1</b> | <b>29</b>  | <b>1 004.5</b> | <b>2</b> | <b>7.0</b>  | <b>—</b> | <b>—</b>    | <b>—</b> | <b>—</b>    | <b>45</b>  | <b>2 002.9</b> | <b>10</b>  | <b>44.7</b>  | <b>—</b> | <b>—</b>   |
| <b>Prefabricated buildings</b> |            |              |            |                |          |             |          |             |          |             |            |                |            |              |          |            |
| Rubbishalls/tentage            | —          | —            | —          | —              | —        | —           | —        | —           | —        | —           | —          | —              | —          | —            | —        | —          |
| <b>Communications</b>          |            |              |            |                |          |             |          |             |          |             |            |                |            |              |          |            |
| Telephone equipment            | —          | —            | 2          | 66.8           | —        | —           | —        | —           | —        | —           | 267        | 192.2          | 11         | 9.2          | —        | —          |
| Radio equipment                | 178        | 133.6        | 106        | 119.7          | 7        | 27.6        | —        | —           | —        | —           | 567        | 500.7          | 94         | 487.2        | —        | —          |
| Tools and equipment            | 1          | 0.2          | 24         | 24.3           | —        | —           | —        | —           | —        | —           | 65         | 68.2           | 6          | 16.0         | —        | —          |
| <b>Subtotal</b>                | <b>179</b> | <b>133.8</b> | <b>132</b> | <b>210.8</b>   | <b>7</b> | <b>27.6</b> | <b>—</b> | <b>—</b>    | <b>—</b> | <b>—</b>    | <b>899</b> | <b>761.1</b>   | <b>111</b> | <b>512.4</b> | <b>—</b> | <b>—</b>   |
| <b>Generators</b>              |            |              |            |                |          |             |          |             |          |             |            |                |            |              |          |            |
| Electronic data processing     | —          | —            | —          | —              | —        | —           | —        | —           | —        | —           | 33         | 211.9          | 10         | 64.6         | —        | —          |
| Desktop computers              | —          | —            | 5          | 6.6            | —        | —           | —        | —           | —        | —           | 51         | 45.4           | 15         | 16.8         | —        | —          |
| Laptops                        | —          | —            | 2          | 3.2            | 2        | 4.4         | —        | —           | —        | —           | 60         | 85.7           | 3          | 3.8          | —        | —          |
| Printers                       | —          | —            | 3          | 0.4            | 1        | 0.1         | —        | —           | —        | —           | 116        | 106.4          | 15         | 15.2         | —        | —          |
| Monitors                       | —          | —            | 5          | 3.6            | —        | —           | —        | —           | —        | —           | 76         | 12.5           | 15         | 5.0          | —        | —          |
| Tools and equipment            | —          | —            | —          | —              | —        | —           | 9        | 33.8        | 6        | 18.7        | 179        | 96.2           | 18         | 4.2          | 8        | 1.4        |
| <b>Subtotal</b>                | <b>—</b>   | <b>—</b>     | <b>15</b>  | <b>13.8</b>    | <b>3</b> | <b>4.5</b>  | <b>9</b> | <b>33.8</b> | <b>6</b> | <b>18.7</b> | <b>482</b> | <b>346.2</b>   | <b>66</b>  | <b>45.0</b>  | <b>8</b> | <b>1.4</b> |

| Category of assets           | MINURSO  |       | MONUA    |         | CONAKRY  |       | UNDOF    |       | UNFICYP  |       | UNLIR    |         | UNOL     |       | UNMIBH   |       |
|------------------------------|----------|-------|----------|---------|----------|-------|----------|-------|----------|-------|----------|---------|----------|-------|----------|-------|
|                              | Quantity | Value | Quantity | Value   | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value   | Quantity | Value | Quantity | Value |
| Furniture and fixtures       | 168      | 7.5   | 25       | 1.1     | —        | —     | —        | —     | —        | —     | —        | —       | 66       | 25.6  | —        | —     |
| Photocopyers                 | 21       | 35.3  | —        | —       | 1        | 1.0   | —        | —     | —        | —     | —        | —       | 5        | 10.1  | —        | —     |
| Facsimiles                   | 12       | 5.8   | —        | —       | 1        | 0.8   | —        | —     | —        | —     | —        | —       | 5        | 12.2  | —        | —     |
| Water-purification equipment | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | —        | —       | —        | —     | —        | —     |
| Water tanks                  | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | —        | —       | —        | —     | —        | —     |
| Bladders                     | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | —        | —       | —        | —     | —        | —     |
| Water-purification systems   | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | —        | —       | —        | —     | —        | —     |
| Pumps                        | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | 8        | 2.3     | —        | —     | —        | —     |
| Subtotal                     | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | 8        | 2.3     | —        | —     | —        | —     |
| Containers                   | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | —        | —       | —        | —     | —        | —     |
| Sea                          | 2        | 1.6   | 3        | 2.3     | —        | —     | —        | —     | —        | —     | 23       | 17.8    | —        | —     | —        | —     |
| Miscellaneous equipment      | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | —        | —       | —        | —     | —        | —     |
| Welfare equipment            | —        | —     | —        | —       | 1        | 0.3   | —        | —     | —        | —     | 14       | 3.0     | 2        | 0.5   | —        | —     |
| Medical equipment            | —        | —     | —        | —       | —        | —     | —        | —     | —        | —     | —        | —       | —        | —     | —        | —     |
| Other                        | 8        | 0.2   | 5        | 3.9     | —        | —     | 6        | —     | 4        | —     | 42       | 23.2    | 67       | 8.4   | —        | —     |
| Subtotal                     | 8        | 0.2   | 5        | 3.9     | 1        | 0.3   | 6        | —     | 4        | —     | 56       | 26.2    | 69       | 8.9   | —        | —     |
| Total                        | 468      | 834.3 | 209      | 1 236.4 | 15       | 41.2  | 15       | 33.8  | 10       | 18.7  | 1 546    | 3 368.4 | 342      | 723.5 | 8        | 1.4   |

| Category of assets                  | UNMOG    |       | UNOHCI   |       | UNSMIA   |       | UNTAES   |       | UNTSO    |       | UNOB     |       | UNFIFL   |       |
|-------------------------------------|----------|-------|----------|-------|----------|-------|----------|-------|----------|-------|----------|-------|----------|-------|
|                                     | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value |
| <b>Vehicular equipment</b>          |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Light vehicles                      | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Medium vehicles                     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Heavy vehicles                      | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Motorcycles                         | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Transport tools                     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| <b>Subtotal</b>                     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| <b>Prefabricated buildings</b>      |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Rubbish/tentage                     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| <b>Communications</b>               |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Telephone equipment                 | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Radio equipment                     | 50       | 59.5  | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Tools and equipment                 | 1        | 0.1   | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| <b>Subtotal</b>                     | 51       | 59.6  | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| <b>Generators</b>                   |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Electronic data processing          | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Desktop computers                   | —        | —     | —        | —     | —        | —     | —        | —     | 2        | 1.3   | —        | —     | 1        | 0.7   |
| Laptops                             | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Printers                            | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Monitors                            | 1        | 0.1   | —        | —     | —        | —     | 2        | 0.2   | 3        | 0.4   | —        | —     | —        | —     |
| Tools and equipment                 | —        | —     | 1        | 0.1   | 1        | 0.2   | —        | —     | —        | —     | 1        | 0.2   | —        | —     |
| <b>Subtotal</b>                     | 1        | 0.1   | 1        | 0.1   | 1        | 0.2   | 2        | 0.2   | 5        | 1.7   | 1        | 0.2   | 1        | 0.7   |
| <b>Furniture and fixtures</b>       |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Photocopiers                        | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Facilities                          | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| <b>Water-purification equipment</b> |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Water tanks                         | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Bladders                            | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Water-purification systems          | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |

| Category of assets      | UNMDT    |       | UNOHCI   |       | UNSMIA   |       | UNTAES   |       | UNTSO    |       | UNOB     |       | UNFIFL   |       |
|-------------------------|----------|-------|----------|-------|----------|-------|----------|-------|----------|-------|----------|-------|----------|-------|
|                         | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value | Quantity | Value |
| Pumps                   | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Subtotal                | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Containers              |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Sea                     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Miscellaneous equipment |          |       |          |       |          |       |          |       |          |       |          |       |          |       |
| Welfare equipment       | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Medical equipment       | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Other                   | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Subtotal                | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     | —        | —     |
| Total                   | 52       | 59.7  | 1        | 0.1   | 1        | 0.2   | 2        | 0.2   | 5        | 1.7   | 1        | 0.2   | 1        | 0.7   |

| Category of assets                  | FREETOWN |       | UNAMUCIP |             | UNAMIR   |             | UNAMUG    |             | UNDP     |       | UNHQ      |             | Total assets transferred |                |
|-------------------------------------|----------|-------|----------|-------------|----------|-------------|-----------|-------------|----------|-------|-----------|-------------|--------------------------|----------------|
|                                     | Quantity | Value | Quantity | Value       | Quantity | Value       | Quantity  | Value       | Quantity | Value | Quantity  | Value       | Quantity                 | Value          |
| <b>Vehicular equipment</b>          |          |       |          |             |          |             |           |             |          |       |           |             |                          |                |
| Light vehicles                      | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 90                       | 588.3          |
| Medium vehicles                     | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 5                        | 134.5          |
| Heavy vehicles                      | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 40                       | 2 975.3        |
| Motorcycles                         | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | —                        | —              |
| Transport tools                     | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 29                       | 11.1           |
| <b>Subtotal</b>                     | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | <b>164</b>               | <b>3 709.2</b> |
| <b>Prefabricated buildings</b>      |          |       |          |             |          |             |           |             |          |       |           |             |                          |                |
| Rubbhalls/tentage                   | 1        | 18.9  | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 1                        | 18.9           |
| <b>Communications</b>               |          |       |          |             |          |             |           |             |          |       |           |             |                          |                |
| Telephone equipment                 | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 280                      | 268.2          |
| Radio equipment                     | —        | —     | 9        | 19.5        | 3        | 11.6        | 17        | 46.4        | —        | —     | 14        | 10.9        | 1 045                    | 1 416.7        |
| Tools and equipment                 | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 97                       | 108.8          |
| <b>Subtotal</b>                     | —        | —     | <b>9</b> | <b>19.5</b> | <b>3</b> | <b>11.6</b> | <b>17</b> | <b>46.4</b> | —        | —     | <b>14</b> | <b>10.9</b> | <b>1 422</b>             | <b>1 793.7</b> |
| <b>Generators</b>                   |          |       |          |             |          |             |           |             |          |       |           |             |                          |                |
| Electronic data processing          | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 43                       | 276.5          |
| Desktop computers                   | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | 10        | 13.3        | 84                       | 84.1           |
| Laptops                             | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | 6         | 12.1        | 73                       | 109.2          |
| Printers                            | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | 6         | 3.8         | 141                      | 125.9          |
| Monitors                            | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | 12        | 7.2         | 114                      | 29.0           |
| Tools and equipment                 | —        | —     | —        | —           | —        | —           | 8         | 14.1        | —        | —     | 4         | 32.8        | 235                      | 201.7          |
| <b>Subtotal</b>                     | —        | —     | —        | —           | —        | —           | <b>8</b>  | <b>14.1</b> | —        | —     | <b>38</b> | <b>69.2</b> | <b>647</b>               | <b>549.9</b>   |
| <b>Furniture and fixtures</b>       |          |       |          |             |          |             |           |             |          |       |           |             |                          |                |
| Furniture and fixtures              | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 259                      | 34.2           |
| Photocopiers                        | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 27                       | 46.4           |
| Facsimiles                          | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 18                       | 18.8           |
| <b>Water-purification equipment</b> |          |       |          |             |          |             |           |             |          |       |           |             |                          |                |
| Water tanks                         | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | —                        | —              |
| Bladders                            | —        | —     | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | —                        | —              |
| Water-purification systems          | 13       | 55.7  | —        | —           | —        | —           | —         | —           | —        | —     | —         | —           | 13                       | 55.7           |

| Category of assets             | FREETOWN  |              | UNMOGIP  |             | UNAMIR   |             | UNOMIG    |             | UNDP      |            | UNHQ      |             | Total assets transferred |                |
|--------------------------------|-----------|--------------|----------|-------------|----------|-------------|-----------|-------------|-----------|------------|-----------|-------------|--------------------------|----------------|
|                                | Quantity  | Value        | Quantity | Value       | Quantity | Value       | Quantity  | Value       | Quantity  | Value      | Quantity  | Value       | Quantity                 | Value          |
| Pumps                          | 5         | 1.4          | —        | —           | —        | —           | —         | —           | —         | —          | —         | —           | 13                       | 3.7            |
| <b>Subtotal</b>                | <b>18</b> | <b>57.1</b>  | <b>—</b> | <b>—</b>    | <b>—</b> | <b>—</b>    | <b>—</b>  | <b>—</b>    | <b>—</b>  | <b>—</b>   | <b>—</b>  | <b>—</b>    | <b>26</b>                | <b>59.4</b>    |
| <b>Containers</b>              |           |              |          |             |          |             |           |             |           |            |           |             |                          |                |
| Sea                            | 7         | 5.3          | —        | —           | —        | —           | —         | —           | —         | —          | —         | —           | 35                       | 27.0           |
| <b>Miscellaneous equipment</b> |           |              |          |             |          |             |           |             |           |            |           |             |                          |                |
| Welfare equipment              | —         | —            | —        | —           | —        | —           | —         | —           | —         | —          | —         | —           | 17                       | 3.8            |
| Medical equipment              | —         | —            | —        | —           | —        | —           | —         | —           | 20        | 7.7        | —         | —           | 20                       | 7.7            |
| Other                          | 9         | 20.4         | —        | —           | —        | —           | 4         | —           | 1         | 1.1        | 2         | 0.9         | 148                      | 58.1           |
| <b>Subtotal</b>                | <b>9</b>  | <b>20.4</b>  | <b>—</b> | <b>—</b>    | <b>—</b> | <b>—</b>    | <b>4</b>  | <b>—</b>    | <b>21</b> | <b>8.8</b> | <b>2</b>  | <b>0.9</b>  | <b>185</b>               | <b>69.6</b>    |
| <b>Total</b>                   | <b>35</b> | <b>101.7</b> | <b>9</b> | <b>19.5</b> | <b>3</b> | <b>11.6</b> | <b>29</b> | <b>60.5</b> | <b>21</b> | <b>8.8</b> | <b>54</b> | <b>81.0</b> | <b>2 827</b>             | <b>6 603.6</b> |

## Annex III

**Property sold**  
 (Thousands of United States dollars)

| Category of assets                  | UNDP/DDSMs |       |      | UNDP     |       |           | FAO      |       |           | ILO      |       |           | UNFPA    |       |           | UNHCR    |       |           |
|-------------------------------------|------------|-------|------|----------|-------|-----------|----------|-------|-----------|----------|-------|-----------|----------|-------|-----------|----------|-------|-----------|
|                                     | Quantity   | Value | Sale | Quantity | Value | Inventory | Quantity | Value | Inventory | Quantity | Value | Inventory | Quantity | Value | Inventory | Quantity | Value | Inventory |
| <b>Vehicular equipment</b>          |            |       |      |          |       |           |          |       |           |          |       |           |          |       |           |          |       |           |
| Light vehicles                      | -          | -     | -    | 4        | 14.6  | 14.6      | 6        | 18.0  | 18.0      | 1        | 3.5   | 3.5       | 12       | 38.6  | 38.6      | -        | -     | -         |
| Medium vehicles                     | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Heavy vehicles                      | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Motorcycles                         | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Transport tools                     | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Subtotal</b>                     | -          | -     | -    | 4        | 14.6  | 14.6      | 6        | 18.0  | 18.0      | 1        | 3.5   | 3.5       | 12       | 38.6  | 38.6      | -        | -     | -         |
| <b>Prefabricated buildings</b>      |            |       |      |          |       |           |          |       |           |          |       |           |          |       |           |          |       |           |
| Rubbish/sentage                     | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Communications</b>               |            |       |      |          |       |           |          |       |           |          |       |           |          |       |           |          |       |           |
| Telephone equipment                 | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Radio equipment                     | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Tools and equipment                 | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Subtotal</b>                     | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Generators</b>                   | -          | -     | -    | 2        | 29.0  | 29.0      | 3        | 5.5   | 5.5       | 1        | 5.9   | 5.9       | 2        | 9.0   | 9.0       | -        | -     | -         |
| <b>Electronic data processing</b>   |            |       |      |          |       |           |          |       |           |          |       |           |          |       |           |          |       |           |
| Desktop computers                   | -          | -     | -    | -        | -     | -         | 5        | 1.8   | 1.8       | -        | -     | -         | 6        | 2.0   | 2.0       | -        | -     | -         |
| Laptops                             | -          | -     | -    | -        | -     | -         | 2        | 2.5   | 2.5       | -        | -     | -         | 4        | 6.6   | 6.6       | -        | -     | -         |
| Printers                            | -          | -     | -    | -        | -     | -         | 8        | 0.8   | 0.8       | -        | -     | -         | 6        | 1.3   | 1.3       | -        | -     | -         |
| Monitors                            | -          | -     | -    | -        | -     | -         | 5        | 0.2   | 0.2       | -        | -     | -         | 1        | -     | -         | -        | -     | -         |
| Tools and equipment                 | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Subtotal</b>                     | -          | -     | -    | -        | -     | -         | 20       | 5.3   | 5.3       | -        | -     | -         | 17       | 9.9   | 9.9       | -        | -     | -         |
| <b>Furniture and fixtures</b>       | 26         | 3.0   | 3.0  | -        | -     | -         | 28       | 2.9   | 2.9       | -        | -     | -         | 43       | 5.0   | 5.0       | 17       | 4.2   | 4.2       |
| <b>Photocopiers</b>                 | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Facilities</b>                   | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Water-purification equipment</b> |            |       |      |          |       |           |          |       |           |          |       |           |          |       |           |          |       |           |
| Water tanks                         | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Bladders                            | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Water-purification systems          | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Pumps                               | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Subtotal</b>                     | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Containers</b>                   |            |       |      |          |       |           |          |       |           |          |       |           |          |       |           |          |       |           |
| Sea                                 | -          | -     | -    | -        | -     | -         | 2        | 1.6   | 1.6       | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| <b>Miscellaneous equipment</b>      |            |       |      |          |       |           |          |       |           |          |       |           |          |       |           |          |       |           |
| Welfare equipment                   | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Medical equipment                   | -          | -     | -    | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         | -        | -     | -         |
| Other                               | 5          | 1.3   | 1.3  | 6        | 2.1   | 2.1       | 5        | 0.6   | 0.6       | -        | -     | -         | 30       | 2.8   | 2.8       | -        | -     | -         |
| <b>Subtotal</b>                     | 5          | 1.3   | 1.3  | 6        | 2.1   | 2.1       | 5        | 0.6   | 0.6       | -        | -     | -         | 30       | 2.8   | 2.8       | -        | -     | -         |
| <b>Total</b>                        | 31         | 4.3   | 4.3  | 12       | 45.7  | 45.7      | 64       | 33.9  | 33.9      | 2        | 9.4   | 9.4       | 104      | 65.3  | 65.3      | 17       | 4.2   | 4.2       |

| Category of assets                  | UNICEF    |                 |            | WFP       |                 |             | UNOPS     |                 |             | WHO       |                 |             | UNESCO   |                 |            | Government of Liberia |                 |             | ECOMOG   |                 |            |
|-------------------------------------|-----------|-----------------|------------|-----------|-----------------|-------------|-----------|-----------------|-------------|-----------|-----------------|-------------|----------|-----------------|------------|-----------------------|-----------------|-------------|----------|-----------------|------------|
|                                     | Quantity  | Inventory Value | Sale value | Quantity  | Inventory Value | Sale Value  | Quantity  | Inventory Value | Sale Value  | Quantity  | Inventory Value | Sale Value  | Quantity | Inventory Value | Sale Value | Quantity              | Inventory Value | Sale Value  | Quantity | Inventory Value | Sale Value |
| <b>Vehicular equipment</b>          |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Light vehicles                      | 1         | 3.4             | 3.4        | 10        | 30.8            | 30.8        | 11        | 35.4            | 35.4        | 18        | 61.2            | 61.2        | 1        | 4.9             | 4.9        | 19                    | 69.3            | 69.3        | -        | -               | -          |
| Medium vehicles                     | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Heavy vehicles                      | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | 2        | 1.5             | 1.5        |
| Motorcycles                         | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Transport tools                     | -         | -               | -          | -         | -               | -           | 4         | 1.2             | 1.2         | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Subtotal</b>                     | <b>1</b>  | <b>3.4</b>      | <b>3.4</b> | <b>10</b> | <b>30.8</b>     | <b>30.8</b> | <b>15</b> | <b>36.6</b>     | <b>36.6</b> | <b>18</b> | <b>61.2</b>     | <b>61.2</b> | <b>1</b> | <b>4.9</b>      | <b>4.9</b> | <b>19</b>             | <b>69.3</b>     | <b>69.3</b> | <b>2</b> | <b>1.5</b>      | <b>1.5</b> |
| <b>Prefabricated buildings</b>      |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Rubbish/containers                  | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Communications</b>               |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Telephone equipment                 | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Radio equipment                     | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Tools and equipment                 | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Subtotal</b>                     | <b>-</b>  | <b>-</b>        | <b>-</b>   | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>-</b> | <b>-</b>        | <b>-</b>   | <b>-</b>              | <b>-</b>        | <b>-</b>    | <b>-</b> | <b>-</b>        | <b>-</b>   |
| <b>Generators</b>                   |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Generators                          | -         | -               | -          | 9         | 38.7            | 38.9        | 2         | 13.5            | 13.5        | 3         | 15.7            | 15.7        | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Electronic data processing</b>   |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Desktop computers                   | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Laptops                             | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Printers                            | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Monitors                            | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Tools and equipment                 | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Subtotal</b>                     | <b>-</b>  | <b>-</b>        | <b>-</b>   | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>-</b> | <b>-</b>        | <b>-</b>   | <b>-</b>              | <b>-</b>        | <b>-</b>    | <b>-</b> | <b>-</b>        | <b>-</b>   |
| <b>Furniture and fixtures</b>       |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Furniture and fixtures              | 25        | 2.3             | 2.3        | 32        | 3.5             | 3.5         | 66        | 8.1             | 8.1         | 27        | 0.7             | 0.7         | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Photocopiers                        | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Facsimiles                          | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Water-purification equipment</b> |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Water tanks                         | -         | -               | -          | -         | -               | -           | 1         | 0.1             | 0.1         | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Bladders                            | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Water-purification systems          | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Pumps                               | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Subtotal</b>                     | <b>-</b>  | <b>-</b>        | <b>-</b>   | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>1</b>  | <b>0.1</b>      | <b>0.1</b>  | <b>-</b>  | <b>-</b>        | <b>-</b>    | <b>-</b> | <b>-</b>        | <b>-</b>   | <b>-</b>              | <b>-</b>        | <b>-</b>    | <b>-</b> | <b>-</b>        | <b>-</b>   |
| <b>Containers</b>                   |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Sea                                 | -         | -               | -          | -         | -               | -           | 2         | 0.6             | 0.6         | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Miscellaneous equipment</b>      |           |                 |            |           |                 |             |           |                 |             |           |                 |             |          |                 |            |                       |                 |             |          |                 |            |
| Welfare equipment                   | -         | -               | -          | 2         | 0.3             | 0.3         | -         | -               | -           | 2         | 0.4             | 0.4         | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Medical equipment                   | -         | -               | -          | -         | -               | -           | -         | -               | -           | -         | -               | -           | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| Other                               | 1         | -               | -          | 11        | 0.2             | 0.2         | 6         | 0.7             | 0.7         | 18        | 1.5             | 1.5         | -        | -               | -          | -                     | -               | -           | -        | -               | -          |
| <b>Subtotal</b>                     | <b>1</b>  | <b>-</b>        | <b>-</b>   | <b>13</b> | <b>0.5</b>      | <b>0.5</b>  | <b>6</b>  | <b>0.7</b>      | <b>0.7</b>  | <b>20</b> | <b>1.9</b>      | <b>1.9</b>  | <b>-</b> | <b>-</b>        | <b>-</b>   | <b>-</b>              | <b>-</b>        | <b>-</b>    | <b>-</b> | <b>-</b>        | <b>-</b>   |
| <b>Total</b>                        | <b>27</b> | <b>5.7</b>      | <b>5.7</b> | <b>64</b> | <b>73.5</b>     | <b>73.7</b> | <b>92</b> | <b>59.6</b>     | <b>59.6</b> | <b>68</b> | <b>79.5</b>     | <b>79.5</b> | <b>1</b> | <b>4.9</b>      | <b>4.9</b> | <b>19</b>             | <b>69.3</b>     | <b>69.3</b> | <b>2</b> | <b>1.5</b>      | <b>1.5</b> |

| Category of assets                  | UNRC     |             |      | SCF      |             |      | CAD      |             |      | ECL/MS   |             |      | Third parties |             |       | Total sold |             |       |
|-------------------------------------|----------|-------------|------|----------|-------------|------|----------|-------------|------|----------|-------------|------|---------------|-------------|-------|------------|-------------|-------|
|                                     | Quantity | Inventories | Sale | Quantity | Inventories | Sale | Quantity | Inventories | Sale | Quantity | Inventories | Sale | Quantity      | Inventories | Sale  | Quantity   | Inventories | Sale  |
| <b>Vehicle equipment</b>            |          |             |      |          |             |      |          |             |      |          |             |      |               |             |       |            |             |       |
| Light vehicles                      | -        | -           | -    | 2        | 7.1         | 7.1  | -        | -           | -    | -        | -           | -    | 16            | 72.0        | 26.0  | 101        | 358.8       | 312.8 |
| Medium vehicles                     | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | 8             | 148.0       | 27.4  | 8          | 148.0       | 27.4  |
| Heavy vehicles                      | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | 13            | 16.7        | 36.3  | 15         | 18.2        | 37.8  |
| Motorcycles                         | -        | -           | -    | -        | -           | -    | -        | -           | -    | 20       | 40.1        | 40.1 | -             | -           | -     | 20         | 40.1        | 40.1  |
| Transport tools                     | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | 17            | 9.4         | 0.9   | 21         | 10.6        | 2.1   |
| <b>Subtotal</b>                     | -        | -           | -    | 2        | 7.1         | 7.1  | -        | -           | -    | 20       | 40.1        | 40.1 | 54            | 246.1       | 90.6  | 165        | 575.7       | 420.2 |
| <b>Prefabricated buildings</b>      |          |             |      |          |             |      |          |             |      |          |             |      |               |             |       |            |             |       |
| Rubbish/tenage                      | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| <b>Communications</b>               |          |             |      |          |             |      |          |             |      |          |             |      |               |             |       |            |             |       |
| Telephone equipment                 | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| Radio equipment                     | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| Tools and equipment                 | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| <b>Subtotal</b>                     | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| <b>Generators</b>                   | -        | -           | -    | 1        | 5.9         | 5.9  | -        | -           | -    | -        | -           | -    | -             | -           | -     | 23         | 123.2       | 123.4 |
| <b>Electronic data processing</b>   |          |             |      |          |             |      |          |             |      |          |             |      |               |             |       |            |             |       |
| Desktop computers                   | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 11         | 3.8         | 3.8   |
| Laptops                             | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 6          | 9.1         | 9.1   |
| Printers                            | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 14         | 2.1         | 2.1   |
| Monitors                            | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 6          | 0.2         | 0.2   |
| Tools and equipment                 | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| <b>Subtotal</b>                     | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 37         | 15.2        | 15.2  |
| <b>Furniture and fixtures</b>       | 16       | 0.6         | 0.6  | -        | -           | -    | 4        | 0.2         | 0.2  | -        | -           | -    | -             | -           | -     | 284        | 30.5        | 30.5  |
| <b>Photocopiers</b>                 | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| <b>Facsimiles</b>                   | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| <b>Water-purification equipment</b> |          |             |      |          |             |      |          |             |      |          |             |      |               |             |       |            |             |       |
| Water tanks                         | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 1          | 0.1         | 0.1   |
| Bladders                            | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| Water-purification systems          | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| Pumps                               | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| <b>Subtotal</b>                     | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 1          | 0.1         | 0.1   |
| <b>Containers</b>                   |          |             |      |          |             |      |          |             |      |          |             |      |               |             |       |            |             |       |
| Sea                                 | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | 38            | 29.9        | 29.9  | 42         | 32.1        | 32.1  |
| <b>Miscellaneous equipment</b>      |          |             |      |          |             |      |          |             |      |          |             |      |               |             |       |            |             |       |
| Welfare equipment                   | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | 4          | 0.7         | 0.7   |
| Medical equipment                   | -        | -           | -    | -        | -           | -    | -        | -           | -    | -        | -           | -    | -             | -           | -     | -          | -           | -     |
| Other                               | 8        | 0.2         | 0.2  | -        | -           | -    | 3        | 0.6         | -    | -        | -           | -    | 13            | 3.9         | 1.3   | 106        | 13.9        | 10.7  |
| <b>Subtotal</b>                     | 8        | 0.2         | 0.2  | -        | -           | -    | 3        | 0.6         | -    | -        | -           | -    | 13            | 3.9         | 1.3   | 110        | 14.6        | 11.4  |
| <b>Total</b>                        | 24       | 0.8         | 0.8  | 3        | 13.0        | 13.0 | 7        | 0.8         | 0.2  | 20       | 40.1        | 40.1 | 105           | 279.9       | 121.8 | 662        | 791.4       | 632.9 |

## Annex IV

## Property written off or lost

(Thousands of United States dollars)

| Category of assets                  | Written off  |                |                | Lost         |                |                | Total written off or lost |                |                |
|-------------------------------------|--------------|----------------|----------------|--------------|----------------|----------------|---------------------------|----------------|----------------|
|                                     | Quantity     | Original Value | Residual Value | Quantity     | Original Value | Residual Value | Quantity                  | Original Value | Residual Value |
| <b>Vehicular equipment</b>          |              |                |                |              |                |                |                           |                |                |
| Light vehicles                      | 7            | 76.6           | 33.1           | 162          | 1 731.4        | 712.2          | 169                       | 1 808.0        | 745.3          |
| Medium vehicles                     | -            | -              | -              | 2            | 74.6           | 37.4           | 2                         | 74.6           | 37.4           |
| Heavy vehicles                      | 2            | 2.0            | 1.5            | 3            | 86.0           | 65.8           | 5                         | 88.0           | 67.3           |
| Motorcycles                         | -            | -              | -              | -            | -              | -              | -                         | -              | -              |
| Transport tools                     | 12           | 4.1            | 2.2            | 41           | 18.4           | 15.9           | 53                        | 22.5           | 18.1           |
| <b>Subtotal</b>                     | <b>21</b>    | <b>82.7</b>    | <b>36.8</b>    | <b>208</b>   | <b>1 910.4</b> | <b>831.3</b>   | <b>229</b>                | <b>1 993.1</b> | <b>868.1</b>   |
| <b>Prefabricated buildings</b>      |              |                |                |              |                |                |                           |                |                |
| Rubbhalls/tentage                   | -            | -              | -              | 127          | 22.7           | 9.7            | 127                       | 22.7           | 9.7            |
| <b>Communications</b>               |              |                |                |              |                |                |                           |                |                |
| Telephone equipment                 | 87           | 4.0            | 3.4            | 230          | 255.0          | 133.6          | 317                       | 259.0          | 137.0          |
| Radio equipment                     | 20           | 46.8           | 27.7           | 787          | 1 522.5        | 785.8          | 807                       | 1 569.3        | 813.5          |
| Tools and equipment                 | 7            | 12.6           | 6.2            | 137          | 293.6          | 92.4           | 144                       | 306.2          | 98.6           |
| <b>Subtotal</b>                     | <b>114</b>   | <b>63.4</b>    | <b>37.3</b>    | <b>1 154</b> | <b>2 071.1</b> | <b>1 011.8</b> | <b>1 268</b>              | <b>2 134.5</b> | <b>1 049.1</b> |
| <b>Generators</b>                   | 10           | 206.7          | 140.1          | 74           | 385.5          | 220.3          | 84                        | 592.2          | 360.4          |
| <b>Electronic data processing</b>   |              |                |                |              |                |                |                           |                |                |
| Desktop computers                   | 6            | 4.7            | 3.4            | 169          | 278.5          | 125.4          | 175                       | 283.2          | 128.8          |
| Laptops                             | 19           | 33.1           | 21.3           | 56           | 120.9          | 57.3           | 75                        | 154.0          | 78.6           |
| Printers                            | 31           | 11.8           | 8.9            | 240          | 107.5          | 51.3           | 271                       | 119.3          | 60.2           |
| Monitors                            | 5            | 0.6            | 0.3            | 174          | 62.0           | 29.3           | 179                       | 62.6           | 29.6           |
| Tools and equipment                 | 11           | 2.3            | 1.8            | 132          | 134.9          | 64.6           | 143                       | 137.2          | 66.4           |
| <b>Subtotal</b>                     | <b>72</b>    | <b>52.5</b>    | <b>35.7</b>    | <b>771</b>   | <b>703.8</b>   | <b>327.9</b>   | <b>843</b>                | <b>756.3</b>   | <b>363.6</b>   |
| <b>Furniture and fixtures</b>       | 487          | 91.2           | 57.3           | 853          | 162.1          | 68.1           | 1 340                     | 253.3          | 125.4          |
| <b>Photocopiers</b>                 | 1            | 2.0            | 0.9            | 34           | 126.7          | 42.2           | 35                        | 128.7          | 43.1           |
| <b>Facsimiles</b>                   | 1            | 1.9            | 0.9            | 26           | 37.6           | 18.1           | 27                        | 39.5           | 19.0           |
| <b>Water-purification equipment</b> |              |                |                |              |                |                |                           |                |                |
| Water tanks                         | 31           | 19.6           | 9.6            | 48           | 29.2           | 13.1           | 79                        | 48.8           | 22.7           |
| Bladders                            | -            | -              | -              | 6            | 8.9            | 4.7            | 6                         | 8.9            | 4.7            |
| Water-purification systems          | -            | -              | -              | -            | -              | -              | -                         | -              | -              |
| Pumps                               | 7            | 0.6            | 0.5            | 7            | 8.6            | 4.5            | 14                        | 9.2            | 5.0            |
| <b>Subtotal</b>                     | <b>38</b>    | <b>20.2</b>    | <b>10.1</b>    | <b>61</b>    | <b>46.7</b>    | <b>22.3</b>    | <b>99</b>                 | <b>66.9</b>    | <b>32.4</b>    |
| <b>Containers</b>                   |              |                |                |              |                |                |                           |                |                |
| Sea                                 | 50           | 71.4           | 34.9           | 109          | 139.9          | 65.6           | 159                       | 211.3          | 100.5          |
| <b>Miscellaneous equipment</b>      |              |                |                |              |                |                |                           |                |                |
| Welfare equipment                   | -            | -              | -              | 160          | 32.7           | 11.6           | 160                       | 32.7           | 11.6           |
| Medical equipment                   | 110          | 7.2            | 4.7            | 84           | 13.3           | 5.7            | 194                       | 20.5           | 10.4           |
| Other                               | 468          | 109.5          | 63.1           | 1 755        | 825.6          | 355.9          | 2 223                     | 935.1          | 419.0          |
| <b>Subtotal</b>                     | <b>578</b>   | <b>116.7</b>   | <b>67.8</b>    | <b>1 999</b> | <b>871.6</b>   | <b>373.2</b>   | <b>2 577</b>              | <b>988.3</b>   | <b>441.0</b>   |
| <b>Total</b>                        | <b>1 372</b> | <b>708.7</b>   | <b>421.8</b>   | <b>5 416</b> | <b>6 478.1</b> | <b>2 990.5</b> | <b>6 788</b>              | <b>7 186.8</b> | <b>3 412.3</b> |